

AVRAM D WHITE, ESQ,
66 HAMPTON TERRACE
ORANGE, NJ 07050

Re: DUANE B THOMAS
181 HEYWOOD AVENUE
ORANGE, NJ 07050

Atty: AVRAM D WHITE, ESQ,
66 HAMPTON TERRACE
ORANGE, NJ 07050

**IN THE UNITED STATES BANKRUPTCY COURT
FOR THE DISTRICT OF NEW JERSEY**

**TRUSTEE'S REPORT OF RECEIPTS AND DISBURSEMENTS AS OF 1/1/2024
Chapter 13 Case # 19-20011**

NOTE: THIS IS A BASE PLAN IN THE AMOUNT OF \$18,180.00

RECEIPTS AS OF 01/01/2024

(Please Read Across)

Date	Amount	Source Document No.	Date	Amount	Source Document No.
07/19/2019	\$303.00	6025910000	07/22/2019	\$303.00	6028503000
07/25/2019	(\$303.00)	6028503000	07/29/2019	\$303.00	6045648000
08/23/2019	\$303.00	6115235000	09/12/2019	\$303.00	6169849000
10/11/2019	\$303.00	6247281000	11/18/2019	\$303.00	6339119000
12/09/2019	\$303.00	6393401000	01/13/2020	\$303.00	6477584000
02/21/2020	\$303.00	6576740000	03/11/2020	\$303.00	6632503000
04/23/2020	\$303.00	6732967000	05/13/2020	\$303.00	6787276000
06/23/2020	\$303.00	6883989000	07/17/2020	\$303.00	6946571000
08/14/2020	\$303.00	7011832000	09/14/2020	\$303.00	7083969000
10/15/2020	\$303.00	7158240000	11/18/2020	\$303.00	7240953000
12/08/2020	\$303.00	7294673000	01/14/2021	\$303.00	7379362000
02/10/2021	\$303.00	7446067000	03/12/2021	\$303.00	7520763000
04/12/2021	\$303.00	7595561000	05/18/2021	\$303.00	7679185000
06/14/2021	\$303.00	7742102000	07/27/2021	\$303.00	7835047000
08/17/2021	\$303.00	7885599000	09/14/2021	\$303.00	7946536000
10/19/2021	\$303.00	8024279000	11/29/2021	\$303.00	8104927000
12/27/2021	\$303.00	8168548000	01/24/2022	\$303.00	8228290000
02/22/2022	\$303.00	8288646000	03/14/2022	\$303.00	8338548000
03/28/2022	\$303.00	8364563000	04/25/2022	\$303.00	8421193000
05/10/2022	\$303.00	8459725000	06/28/2022	\$303.00	8553353000
07/18/2022	\$303.00	8594948000	10/07/2022	\$606.00	8755056000
11/28/2022	\$303.00	8845554000	01/03/2023	\$303.00	8910198000
01/30/2023	\$303.00	8962557000	02/28/2023	\$303.00	9021658000
03/20/2023	\$303.00	9065145000	04/26/2023	\$303.00	9129524000
06/05/2023	\$303.00	9206075000	07/18/2023	\$303.00	9280920000
08/14/2023	\$303.00	9327893000	10/16/2023	\$606.00	9434659000
10/19/2023	\$303.00	9438597000	11/15/2023	\$303.00	9484552000
12/26/2023	\$303.00	9549404000			

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Total Receipts: \$16,665.00 - Amount Refunded to Debtor: \$0.00 = Receipts Applied to Plan: \$16,665.00

LIST OF PAYMENTS TO CLAIMS AS OF 01/01/2024

(Please Read Across)

Claimant Name	Date	Amount	Check #	Date	Amount	Check #
AMERICREDIT FINANCIAL SERVICES, INC.						
	05/18/2020	\$2,771.81	848,753	05/18/2020	\$25.92	848,753
	06/15/2020	\$522.28	850,429	08/17/2020	\$544.39	854,092
	08/17/2020	\$8.31	854,092	09/21/2020	\$272.20	855,896
	10/19/2020	\$272.19	857,789	11/16/2020	\$272.19	859,584
	11/16/2020	\$5.13	859,584	12/21/2020	\$272.20	861,404
	01/11/2021	\$272.19	863,205	02/22/2021	\$272.19	864,862
	02/22/2021	\$5.13	864,862	03/15/2021	\$272.20	866,734
	04/19/2021	\$272.19	868,395	05/17/2021	\$272.19	870,304
	05/17/2021	\$5.13	870,304	06/21/2021	\$276.61	872,106
	07/19/2021	\$276.61	873,913	09/20/2021	\$553.21	877,323
	09/20/2021	\$6.93	877,323	10/18/2021	\$276.61	879,101
	12/13/2021	\$279.55	882,446	01/10/2022	\$279.55	884,102
	01/10/2022	\$5.23	884,102	02/14/2022	\$279.55	885,789
	03/14/2022	\$279.55	887,502	04/18/2022	\$563.51	889,200
	04/18/2022	\$7.04	889,200	05/16/2022	\$283.97	890,913
	06/20/2022	\$567.93	892,597	06/20/2022	\$5.34	892,597
	08/15/2022	\$283.98	895,890	09/19/2022	\$283.97	897,493
	11/14/2022	\$595.53	900,741	11/14/2022	\$7.30	900,741
	01/09/2023	\$284.55	903,785	02/13/2023	\$284.55	905,307
	03/13/2023	\$284.55	906,919	03/13/2023	\$5.37	906,919
	04/17/2023	\$284.56	908,505	05/15/2023	\$284.55	910,137
	06/12/2023	\$284.56	911,599	06/12/2023	\$5.35	911,599
	07/17/2023	\$281.53	913,111	09/18/2023	\$563.07	916,128
	09/18/2023	\$5.30	916,128	12/11/2023	\$401.73	920,473
	12/11/2023	\$2.52	920,473	12/11/2023	\$115.98	920,473
LVNV FUNDING LLC						
	12/11/2023	\$5.02	920,797	12/11/2023	\$6.95	920,797
MEROPOLITAN LIFE INSURANCE COMPANY						
	05/18/2020	\$96.80	848,691	06/15/2020	\$18.24	850,357
	08/17/2020	\$12.75	854,018	09/21/2020	\$6.38	855,808
	10/19/2020	\$6.38	857,702	11/16/2020	\$6.38	859,492
	12/21/2020	\$6.38	861,295	01/11/2021	\$6.38	863,113
	02/22/2021	\$6.38	864,740	03/15/2021	\$6.38	866,628
	04/19/2021	\$6.38	868,260	05/17/2021	\$6.38	870,178
	06/21/2021	\$6.48	871,962	07/19/2021	\$6.48	873,776
	09/20/2021	\$12.96	877,182	10/18/2021	\$6.48	878,967
	12/13/2021	\$6.55	882,301	01/10/2022	\$6.55	883,964
	02/14/2022	\$6.55	885,641	03/14/2022	\$6.55	887,361
	04/18/2022	\$13.20	889,033	05/16/2022	\$6.65	890,763
SHARON LAWRENCE & SYDNEY LAWRENCE						
	12/11/2023	\$293.86	921,033			

CLAIMS AND DISTRIBUTIONS

Claim #	Claimant Name	Class	Allowed Claim	Percent to be Paid	Paid	Unpaid Balance *
TTE	TRUSTEE COMPENSATION	ADMIN			989.79	TBD
ATTY	ATTORNEY (S) FEES	ADMIN	0.00	100.00%	0.00	0.00
COURT	CLERK OF COURT	ADMIN	0.00	100.00%	0.00	0.00
0002	AR RESOURCES INC	UNSECURED	0.00	*	0.00	
0003	ASSET MAX	UNSECURED	0.00	*	0.00	
0008	CAPITAL ONE AUTO FINANCE C/O AIS PC	VEHICLE SECURE	0.00	100.00%	0.00	
0013	CAPITAL ONE BANK (USA), N.A.	UNSECURED	285.13	*	0.00	
0014	CAPITAL ONE BANK (USA), N.A.	UNSECURED	452.71	*	5.48	

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Claim #	Claimant Name	Class	Allowed Claim	Percent to be Paid	Paid	Unpaid Balance *
0020	CITIBANK NA	UNSECURED	0.00	*	0.00	
0027	LVNV FUNDING LLC	UNSECURED	945.45	*	6.95	
0028	EDFINANCIAL	UNSECURED	0.00	*	0.00	
0030	AMERICREDIT FINANCIAL SERVICES, INC	VEHICLE SECURE	14,322.00	100.00%	14,322.00	
0032	NATIONAL RECOVERY AGENCY	UNSECURED	0.00	*	0.00	
0035	ONEMAIN	VEHICLE SECURE	0.00	100.00%	0.00	
0036	ONE MAIN FINANCIAL	UNSECURED	0.00	*	0.00	
0038	REMEX INC	UNSECURED	0.00	*	0.00	
0041	SA-VIT COLLECTION AGENCY	UNSECURED	0.00	*	0.00	
0044	MEROPOLITAN LIFE INSURANCE COMPA	MORTGAGE ARRI	263.66	100.00%	263.66	
0047	LVNV FUNDING LLC	UNSECURED	683.84	*	5.02	
0048	AMERICREDIT FINANCIAL SERVICES, INC	VEHICLE SECURE	100.00	100.00%	100.00	
0049	STATE OF NJ	UNSECURED	653.31	*	7.90	
0050	AMERICREDIT FINANCIAL SERVICES, INC	UNSECURED	15,787.65	*	190.81	
0051	SHARON LAWRENCE & SYDNEY LAWREI	UNSECURED	40,000.00	*	483.45	

Total Paid: \$16,375.06

See Summary

SUMMARY

Summary of all receipts and disbursements from the date the case was filed , to and including: January 12, 2024.

Receipts: \$16,665.00 - Paid to Claims: \$15,385.27 - Admin Costs Paid: \$989.79 = Funds on Hand: \$289.94

****NOTE:** THIS REPORT IS NOT TO BE USED AS A PAYOFF FIGURE. ADDITIONAL ALLOWED CLAIMS AND OTHER VARIABLES MAY AFFECT THE AMOUNT TO COMPLETE THE PLAN.